

CONTRACT DATA REQUIREMENTS LIST (CDRL)

Page 1 of 2

A. Contract line Item No. 4.0		B. Exhibit	C. Category (Check appropriate one) TDP <input type="checkbox"/> TM <input type="checkbox"/> Other X			
D. System/Item Enhance Be-300 Aircraft Interior		E. Contract/PR No.	F. Contractor			
1. Data Item No. A001		2. Title of Data Item Submittal of Materials & Fabric samples for FAA review and selection		3. Subtitle		
4. Authority PWS Appendix A, Paragraph 1.0.2		5. Contact Reference		6. Requiring Office AJW-314		
7. DD 250 Req'd	8. APP Code	9. Distribution Statement Required		10. Frequency Once		
12. Date of First 20 days after contract award		13. Date of Subsequent Submission Final-20 days after Prototype Acceptance		11. As of Date (AOD)		
14. REMARKS: Contractor shall provide all material & fabric samples to the FAA no later than 20 working days after contract award for a determination by the FAA of the color of material to be used in the aircraft. The FAA has 10 working days to review and make the determination as to the color and type of the material or fabric to be installed. Fabric shall be similar in all areas with the exception of color. Cost shall not be different for any of the different materials/ or color of fabric provided. (Per Technical Specification for Interior Enhancement, Paragraph 1.0.2, Colors and Materials) Samples shall be delivered to Mike Monroney Aeronautical Center Attn: P Pender, Hanger 8, Room 206 West Oklahoma City, OK, 73169			15. Distribution			
			a. Addressee	b. Draft Copies	c. Final Copies Reg.	d. Final Copies Repro
			AJW-314	1 set	1	
			16. Total			
G. Prepared By: Brent D. Foreman		H. Date 4-14-2009	I. Approved By Floyd Badsky			
				J. Date 4-14-2009		
17. Price Group			18. Estimated Total Price not separately priced			

INSTRUCTIONS FOR COMPLETING FAA Template No. 59 (6/98)

(Mark Not Applicable sections as N/A)

- A. Contract Line Item No..** Contract Line Item Number (CLIN) associated with this Contract Data Requirements List (CDRL).
- B. Exhibit.** Exhibit identifier for this CDRL item.
- C. Category.** TDP, TM, or Other.
- D. System/Item.** System, item, project designator or name, or title of services being acquired that the data will support.
- E. Contract/PR No.** Procurement Instrument Identification Number (PIIN) (i.e., the contract number, the Purchase Request (PR) number, the screening Information Request (SIR) number, or other appropriate designator.
- F. Contractor.** Contractor's name.
- G. Prepared by.** Preparer's organization responsible for preparing the CDRL.
- H. Date.** Date the form was prepared.
- I. Approved by.** Office responsible for approving the CDRL. The approving official's signature appears on the last page of exhibit.
- J. Date.** The date the CDRL was approved.

- 1. Data Item No.** The 4-character Exhibit Line Item Number (ELIN). The first position consists of the exhibit identifier and the remaining positions are assigned sequentially.
- 2. Title of Data Item.** The title of the Data Item Description (DID) cited in item 4.
- 3. Subtitle.** Further identification of the data item to supplement the title, if required.
- 4. Authority (Data Acquisition Document No.)** DID identification number where detailed preparation instructions are provided.
- 5. Contract Reference.** The specific paragraph number of the applicable contractual document that contains the tasking that generates a requirement for the data item. Normally, this will be a Statement of Work (SOW) paragraph.
- 6. Requiring Office.** The technical office having responsibility for ensuring the technical adequacy of the data.
- 7. DD 250 Required.**
- 8. APP Code.** Identification, by entry of an "A," of a requirement for advance written approval prior to final distribution of an item of data. An "A" in this item indicates that one or more draft submittals are required. Item 14 will show length of turn-around time for the contractor to resubmit the data after Government approval/disapproval has been issued.
- 9. Distribution Statement Required.**
- 10. Frequency.** The frequency of data submittal. Entries in this item are explained in Table 1. If the data is of a recurring type, it is to be submitted at the end of the reporting period established in this item unless otherwise indicated in item 14.

Table 1. Data Submittal Frequency Codes

CODE	FREQUENCY	CODE	FREQUENCY
ANPLY	Annually	ASGEN	As generated
ASREQ	As required	BI-MO	Every two months
BI-WE	Every two weeks	CP/RQ	Change pages as required
DAILY	Daily	DFDEL	Deferred delivery
MTHLY	Monthly	ONE/R	One time with revisions
OTIME	One time (does not include draft submissions)	QRTLY	Quarterly
R/ASR	Revisions as required	SEMI	Every six months
WEKLY	Weekly	"N"TIME	Multiple separate submittals (2time, 3time, etc.)
See Item #14		Requirement is described in item #14. Used in lieu of other codes where such are inadequate to define requirement, or used in addition to other codes requiring amplification in item #14.	

- 11. As of Date.** Date for cutting off collection of the data. If the data is to be submitted multiple times, a numeral will be entered to indicate the number of calendar days prior to the end of the reporting period, established in item 10, that data collection will be cut off. For example, "15" would place the "as of date" for the data at 15 days before the end of the month, quarter, or year, depending upon the frequency established in item 10; a "0 or blank" would place the "as of" date at the end of each month, quarter, etc.
- 12. Date of First Submission.** Due date for initial data submission. This is normally the postage date or date the data is delivered to the Contracting Officer or keyed to a specific event or milestone, using a code from Table 2.

Table 2. Data Submission Codes

Code	Definition	Code	Definition
ASGEN	As generated	ASREQ	As required
DFDEL	Deferred delivery	"N"DAC	Days after contract award
"N"DACM	Days after contract modification	"N"DARP	Days after reporting period
"N"DARC	Days after receipt of comments	"N"DTG	Days after test completion
NLT	No later than	EOC	End of contract
EOM	End of month	EOQ	End of quarter
See item #14		Use to indicate requirement is described in item 14. Used in lieu of other codes where such are inadequate to define requirement or used in addition to other codes when amplification is included in item 14.	

The "N" is assigned a value indicating the number of days, e.g., 30 DAC

- 13. Date of Subsequent Submission.** Due date(s) for subsequent data submission(s), if data is to be submitted more than once. If submittal is constrained by a specific event or milestone, the constraint will be given using a code from Table 2.
- 14. Remarks.** Contains all pertinent information not specified elsewhere and any amplification of other items on this format (e.g., DID tailoring, approval criteria and authority, inspection and acceptance clarification, distributions statements, specific submission instructions, explanation of reproducible copy and delivery requirements, alternative medium for delivery of the data item, etc.)
- 15. Distribution.** Addressees and the number of draft and final copies (regular or reproducible) to be provided to each. FAA facility designator and/or office symbols/codes may be used; however, an explanation of these will be provided in the Addressee Listing. When reproducible copies (e.g., magnetic diskettes/tape, vellum, negative, etc.) are required, an explanation will be provided in item 14. If deferred delivery is required, amplification will be given in item 14.
- 16. Total.** Total number of draft and final (regular/reproducible) copies required.
- 17. Price Group.** Not used.
- 18. Estimated Total Price.** Not used.

INSTRUCTIONS FOR COMPLETING FAA Template No. 59 (6/98)

(Mark Not Applicable sections as N/A)

- A. **Contract Line Item No.** Contract Line Item Number (CLIN) associated with this Contract Data Requirements List (CDRL).
- B. **Exhibit.** Exhibit identifier for this CDRL item.
- C. **Category.** TDP, TM, or Other.
- D. **System/Item.** System, item, project designator or name, or title of services being acquired that the data will support.
- E. **Contract/PR No.** Procurement Instrument Identification Number (PIIN) (i.e., the contract number, the Purchase Request (PR) number, the screening Information Request (SIR) number, or other appropriate designator.
- F. **Contractor.** Contractor's name.
- G. **Prepared by.** Preparer's organization responsible for preparing the CDRL.
- H. **Date.** Date the form was prepared.
- I. **Approved by.** Office responsible for approving the CDRL. The approving official's signature appears on the last page of exhibit.
- J. **Date.** The date the CDRL was approved.

1. **Data Item No.** The 4-character Exhibit Line Item Number (ELIN). The first position consists of the exhibit identifier and the remaining positions are assigned sequentially.
2. **Title of Data Item.** The title of the Data Item Description (DID) cited in item 4.
3. **Subtitle.** Further identification of the data item to supplement the title, if required.
4. **Authority (Data Acquisition Document No.)** DID identification number where detailed preparation instructions are provided.
5. **Contract Reference.** The specific paragraph number of the applicable contractual document that contains the tasking that generates a requirement for the data item. Normally, this will be a Statement of Work (SOW) paragraph.
6. **Requiring Office.** The technical office having responsibility for ensuring the technical adequacy of the data.
7. **DD 250 Required.**
8. **APP Code.** Identification, by entry of an "A," of a requirement for advance written approval prior to final distribution of an item of data. An "A" in this item indicates that one or more draft submittals are required. Item 14 will show length of turn-around time for the contractor to resubmit the data after Government approval/disapproval has been issued.
9. **Distribution Statement Required.**
10. **Frequency.** The frequency of data submittal. Entries in this item are explained in Table 1. If the data is of a recurring type, it is to be submitted at the end of the reporting period established in this item unless otherwise indicated in item 14.

Table 1. Data Submittal Frequency Codes

CODE	FREQUENCY	CODE	FREQUENCY
ANNLY	Annually	ASGEN	As generated
ASREQ	As required	BI-MO	Every two months
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R/ASR	Revisions as required	SEMA	Every six months
WEKLY	Weekly	"N"TIME	Multiple separate submittals (2time, 3time, etc.)
See item #14		Requirement is described in item #14. Used in lieu of other codes where such are inadequate to define requirement, or used in addition to other codes requiring amplification in item #14.	

11. **As of Date.** Date for cutting off collection of the data. If the data is to be submitted multiple times, a numeral will be entered to indicate the number of calendar days prior to the end of the reporting period, established in item 10, that data collection will be cut off. For example, "15" would place the "as of date" for the data at 15 days before the end of the month, quarter, or year, depending upon the frequency established in item 10; a "0 or blank" would place the "as of" date at the end of each month, quarter, etc.
12. **Date of First Submission.** Due date for initial data submission. This is normally the postage date or date the data is delivered to the Contracting Officer or keyed to a specific event or milestone, using a code from Table 2.

Table 2. Data Submission Codes

Code	Definition	Code	Definition
ASGEN	As generated	ASREQ	As required
DFDEL	Deferred delivery	"N"DAC	Days after contract award
"N"DACM	Days after contract modification	"N"DARP	Days after reporting period
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See item #14		Use to indicate requirement is described in item 14. Used in lieu of other codes where such are inadequate to define requirement or used in addition to other codes when amplification is included in item 14.	

The "N" is assigned a value indicating the number of days, e.g., 30 DAC

13. **Date of Subsequent Submission.** Due date(s) for subsequent data submission(s), if data is to be submitted more than once. If submittal is constrained by a specific event or milestone, the constraint will be given using a code from Table 2.
14. **Remarks.** Contains all pertinent information not specified elsewhere and any amplification of other items on this format (e.g., DID tailoring, approval criteria and authority, inspection and acceptance clarification, distributions statements, specific submission instructions, explanation of reproducible copy and delivery requirements, alternative medium for delivery of the data item, etc.)
15. **Distribution.** Addressees and the number of draft and final copies (regular or reproducible) to be provided to each. FAA facility designator and/or office symbols/codes may be used; however, an explanation of these will be provided in the Addressee Listing. When reproducible copies (e.g., magnetic diskettes/tape, vellum, negative, etc.) are required, an explanation will be provided in item 14. If deferred delivery is required, amplification will be given in item 14.
16. **Total.** Total number of draft and final (regular/reproducible) copies required.
17. **Price Group.** Not used.
18. **Estimated Total Price.** Not used.

CONTRACT DATA REQUIREMENTS LIST (CDRL)				Page 1 of 2			
A. Contract line Item No. 4.0		B. Exhibit		C. Category (Check appropriate one) TDP <input type="checkbox"/> TM <input type="checkbox"/> Other X			
D. System/Item Enhance Be-300 Aircraft Interior		E. Contract/PR No.		F. Contractor			
1. Data Item No. A003		2. Title of Data Item Submittal of Certification & Data Package		3. Subtitle			
4. Authority PWS Appendix A, Paragraph 1.0.5		5. Contact Reference		6. Requiring Office AJW-314			
7. DD 250 Req'd	8. APP Code	9. Distribution Statement Required		10. Frequency As Required	11. As of Date (AOD)		
12. Date of First Submission-- 20 after award of contract		13. Date of Subsequent Submission Final-20 days after Prototype Acceptance		15. Distribution			
14. REMARKS: When deviating from the delivered aircraft configuration, the Contractor is responsible for meeting all FAR requirements and developing a complete Data Package for certification and approval of this Interior Enhancement. The Data Package shall only be for FAA aircraft serial numbers. Upon prototype aircraft completion, the Contractor shall deliver to the FAA electronic (both pdf and editable (documents in MS Word and drawings in AutoCad or SolidWorks formats)) and paper copies of the complete Data Package. The complete Data Package shall at a minimum include: a complete Master Data List, a configuration control method, modification engineering drawings (to include part specific drawings for new items), engineering reports, Instructions for Continued Airworthiness, Supplemental Aircraft Maintenance Manual pages, Supplemental Illustrated Parts Catalog pages, and any Supplemental Aircraft Flight Manual pages. Should changes/updates to the Data Package be required after prototype aircraft, the Contractor shall deliver to the FAA an updated Data Package to support the fleet configuration. In addition to aircraft type certificated requirements, the aircraft shall be certified to meet all FAR Part 135 Operating Requirements. Upon completion, Contractor shall properly execute FAA Form 337 return-to-service for each aircraft. (Per Technical Specification for Interior Enhancement, Paragraph 1.0.5, Certification and Data.) Deliver to: Mike Monroney Aeronautical Center Attn: P Pender, Hanger 8, Room 206 West Oklahoma City OK 73169				a. Addressee	b. Draft Copies	c. Final Copies Reg.	Repro
				AJW-314	1 set	1	
				AJW-300		1	
				16. Total			
G. Prepared By: Brent D. Foreman		H. Date 4-14-2009		I. Approved By Floyd Badsky		J. Date 4-14-2009	
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INSTRUCTIONS FOR COMPLETING FAA Template No. 59 (6/98)

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- I. **Approved by.** Office responsible for approving the CDRL. The approving official's signature appears on the last page of exhibit.
- J. **Date.** The date the CDRL was approved.

1. **Data Item No.** The 4-character Exhibit Line Item Number (ELIN). The first position consists of the exhibit identifier. Positions are assigned sequentially.
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17. **Price Group.** Not used.
18. **Estimated Total Price.** Not used.

INSTRUCTIONS FOR COMPLETING FAA Template No. 59 (6/98)

(Mark Not Applicable sections as N/A)

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- G. Prepared by.** Preparer's organization responsible for preparing the CDRL.
- H. Date.** Date the form was prepared.
- I. Approved by.** Office responsible for approving the CDRL. The approving official's signature appears on the last page of exhibit.
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- 18. Estimated Total Price.** Not used.

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D. System/Item Enhance Be-300 Aircraft Interior		E. Contract/PR No.		F. Contractor			
1. Data Item No. A005		2. Title of Data Item Submittal of Acoustic Engineering Analysis Reports & Data		3. Subtitle			
4. Authority PWS Appendix A, Paragraph 1.1.1		5. Contact Reference		6. Requiring Office AJW-314			
7. DD 250 Req'd	8. APP Code	9. Distribution Statement Required		10. Frequency As Required	11. As of Date (AOD)		
12. Date of First 20 days after contract award		13. Date of Subsequent Submission Final-20 days after Prototype Acceptance		15. Distribution			
14. REMARKS: The contractor shall provide instrumentation and personnel to conduct in-flight Acoustic Engineering Analysis meeting OSHA standards. This Analysis shall document the acoustic frequency profile before and after Interior Enhancement (with soundproofing), and shall be used to tailor design the acoustic attenuating insulation. The in-flight Acoustic Engineering Analysis shall be conducted in accordance with a test plan developed by the Contractor with input from the Contractor's Acoustical Engineers and coordination/concurrence with FAA AVN Pilot(s). Test flights shall be flown by FAA AVN Pilot(s). This shall include in-flight frequency analysis for a minimum of four (4) different aircraft flights described as follows: (1) Present Operational Fleet Aircraft with: (a) Flight Inspection equipment turned, (b) Flight Inspection equipment turned on; (2) Operational Fleet Aircraft with Frake's Aviation Exhaust Stacks installed by FAA; (3) Aircraft after Interior Enhancement and Soundproofing without Flight Inspection equipment; (4) Aircraft after Interior Enhancement and Soundproofing with all FAA installed Flight Inspection equipment operational. Additional in-flight frequency analysis flights may be conducted, as needed, to tailor design the acoustic attenuating insulation. The Contractor shall deliver Acoustic Engineering Analysis Reports & Data documenting each flight. (Per Technical Specification for Interior Enhancement, Paragraph 1.1.1, Acoustic Engineering Analysis.) Deliver to: Mike Monroney Aeronautical Center Attn: P Pender, Hanger 8, Room 206 West Oklahoma City OK 73169				a. Addressee	b. Draft Copies	c. Final Copies Reg.	d. Final Copies Repro
				AJW-314	1 set	1 1	
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- 1. Data Item No.** The 4-character Exhibit Line Item Number (ELIN). The first position consists of the exhibit identifier and the remaining positions are assigned sequentially.
2. Title of Data Item. The title of the Data Item Description (DID) cited in item 4.
3. Subtitle. Further identification of the data item to supplement the title, if required.
4. Authority (Data Acquisition Document No.) DID identification number where detailed preparation instructions are provided.
5. Contract Reference. The specific paragraph number of the applicable contractual document that contains the tasking that generates a requirement for the data item. Normally, this will be a Statement of Work (SOW) paragraph.
6. Requiring Office. The technical office having responsibility for ensuring the technical adequacy of the data.
7. DD 250 Required.
8. APP Code. Identification, by entry of an "A," of a requirement for advance written approval prior to final distribution of an item of data. An "A" in this item indicates that one or more draft submittals are required. Item 14 will show length of turn-around time for the contractor to resubmit the data after Government approval/disapproval has been issued.
9. Distribution Statement Required.
10. Frequency. The frequency of data submittal. Entries in this item are explained in Table 1. If the data is of a recurring type, it is to be submitted at the end of the reporting period established in this item unless otherwise indicated in item 14.

Table 1. Data Submittal Frequency Codes

CODE	FREQUENCY	CODE	FREQUENCY
ANNLY	Annually	ASGEN	As generated
ASREQ	As required	BI-MO	Every two months
BI-WK	Every two weeks	CP/RQ	Change pages as required
DAILY	Daily	DFDEL	Deferred delivery
MTHLY	Monthly	ONE/R	One time with revisions
OTIME	One time (does not include draft submissions)	QRTLY	Quarterly
R/ASR	Revisions as required	SEMIC	Every six months
WEEKLY	Weekly	"N"TIME	Multiple separate submittals (2time, 3time, etc.)
See Item #14	Requirement is described in item #14. Used in lieu of other codes where such are inadequate to define requirement, or used in addition to other codes requiring amplification in item #14.		

- 11. As of Date.** Date for cutting off collection of the data. If the data is to be submitted multiple times, a numeral will be entered to indicate the number of calendar days prior to the end of the reporting period, established in item 10, that data collection will be cut off. For example, "15" would place the "as of date" for the data at 15 days before the end of the month, quarter, or year, depending upon the frequency established in item 10; a "0 or blank" would place the "as of" date at the end of each month, quarter, etc.
12. Date of First Submission. Due date for initial data submission. This is normally the postage date or date the data is delivered to the Contracting Officer or keyed to a specific event or milestone, using a code from Table 2.

Table 2. Data Submission Codes

Code	Definition	Code	Definition
ASGEN	As generated	ASREQ	As required
DFDEL	Deferred delivery	"N"DAC	Days after contract award
"N"DACM	Days after contract modification	"N"DARP	Days after reporting period
"N"DARC	Days after receipt of comments	"N"DTC	Days after test completion
NLT	No later than	EOC	End of contract
EOM	End of month	EOQ	End of quarter
See item #14	Use to indicate requirement is described in item 14. Used in lieu of other codes where such are inadequate to define requirement or used in addition to other codes when amplification is included in item 14.		

The "N" is assigned a value indicating the number of days, e.g., 30 DAC

- 13. Date of Subsequent Submission.** Due date(s) for subsequent data submission(s), if data is to be submitted more than once. If submittal is constrained by a specific event or milestone, the constraint will be given using a code from Table 2.
14. Remarks. Contains all pertinent information not specified elsewhere and any amplification of other items on this format (e.g., DID tailoring, approval criteria and authority, inspection and acceptance clarification, distributions statements, specific submission instructions, explanation of reproducible copy and delivery requirements, alternative medium for delivery of the data item, etc.)
15. Distribution. Addressees and the number of draft and final copies (regular or reproducible) to be provided to each. FAA facility designator and/or office symbols/codes may be used; however, an explanation of these will be provided in the Addressee Listing. When reproducible copies (e.g., magnetic diskettes/tape, vellum, negative, etc.) are required, an explanation will be provided in item 14. If deferred delivery is required, amplification will be given in item 14.
16. Total. Total number of draft and final (regular/reproducible) copies required.
17. Price Group. Not used.
18. Estimated Total Price. Not used.

CONTRACT DATA REQUIREMENTS LIST (CDRL)				Page 1 of 2			
A. Contract line Item No. 4.0		B. Exhibit		C. Category (Check appropriate one) TDP <input type="checkbox"/> TM <input type="checkbox"/> Other X			
D. System/Item Enhance Be-300 Aircraft Interior		E. Contract/PR No.		F. Contractor			
1. Data Item No. A006		2. Title of Data Item Submittal of Acoustic/Thermal Insulation Kit Design & Data for FAA		3. Subtitle			
4. Authority PWS Appendix A, Paragraph 1.1.2		5. Contact Reference		6. Requiring Office AJW-314			
7. DD 250 Req'd	8. APP Code	9. Distribution Statement Required		10. Frequency As Required	11. As of Date (AOD)		
12. Date of First 20 days after contract award		13. Date of Subsequent Submission Final-20 days after Prototype Acceptance		15. Distribution			
14. REMARKS: A prefabricated acoustic/thermal insulation kit shall be tailor designed for the entire cockpit and main cabin, including the forward/aft bulkheads, door, emergency exits, window frames, sidewalls, ceiling and under floor to replace the existing thermal insulation. This inter-structure sealed bag insulation shall fit snugly between the structure and have thermal insulating characteristics equal to or better than the original insulation. The acoustic/ thermal insulation kit shall reduce the Acoustic Engineering Analysis baseline (Operational Fleet Aircraft) by a minimum of 6 dBA and 6 dBSIL with a design goal of 10 dBA and 10 dBSIL or better. Noise level in the cockpit and cabin interior shall not exceed levels that interfere with essential communications. In no case, under any flight condition, shall the cockpit and cabin noise level exceed an ambient noise level of 85 dBA; which is approximately the current aircraft configuration maximum noise level. Installed weight shall not exceed 160 lbs. Kit documentation shall include a simple to use installation manual, a complete technical file including all necessary material lot and batch tracking data, weight and balance information, maintenance information and continued airworthiness instructions, and certification proving compliance to the applicable FAR's. (Per Technical Specification for Interior Enhancement, Paragraph 1.1.2, Acoustic/ Thermal Insulation Kit.) Deliver to: Mike Monroney Aeronautical Center Atten: P Pender, Hanger 8, Room 206 West Oklahoma City OK 73169				a. Addressee	b. Draft Copies	c. Final Copies Reg.	Repro
				AJW-314	1 set	1	1
				16. Total			
G. Prepared By: Brent D. Foreman		H. Date 4-14-2009		I. Approved By Floyd Badsky		J. Date 4-14-2009	
17. Price Group				18. Estimated Total Price not separately priced			

INSTRUCTIONS FOR COMPLETING FAA Template No. 59 (6/98)

(Mark Not Applicable sections as N/A)

- A. **Contract Line Item No.** Contract Line Item Number (CLIN) associated with this Contract Data Requirements List (CDRL).
- B. **Exhibit.** Exhibit identifier for this CDRL item.
- C. **Category.** TDP, TM, or Other.
- D. **System/Item.** System, item, project designator or name, or title of services being acquired that the data will support.
- E. **Contract/PR No.** Procurement Instrument Identification Number (PIIN) (i.e., the contract number, the Purchase Request (PR) number, the screening Information Request (SIR) number, or other appropriate designator.
- F. **Contractor.** Contractor's name.
- G. **Prepared by.** Preparer's organization responsible for preparing the CDRL.
- H. **Date.** Date the form was prepared.
- I. **Approved by.** Office responsible for approving the CDRL. The approving official's signature appears on the last page of exhibit.
- J. **Date.** The date the CDRL was approved.

- 1. **Data Item No.** The 4-character Exhibit Line Item Number (ELIN). The first position consists of the exhibit identifier and the remaining positions are assigned sequentially.
- 2. **Title of Data Item.** The title of the Data Item Description (DID) cited in item 4.
- 3. **Subtitle.** Further identification of the data item to supplement the title, if required.
- 4. **Authority (Data Acquisition Document No.)** DID identification number where detailed preparation instructions are provided.
- 5. **Contract Reference.** The specific paragraph number of the applicable contractual document that contains the tasking that generates a requirement for the data item. Normally, this will be a Statement of Work (SOW) paragraph.
- 6. **Requiring Office.** The technical office having responsibility for ensuring the technical adequacy of the data.
- 7. **DD 250 Required.**
- 8. **APP Code.** Identification, by entry of an "A," of a requirement for advance written approval prior to final distribution of an item of data. An "A" in this item indicates that one or more draft submittals are required. Item 14 will show length of turn-around time for the contractor to resubmit the data after Government approval/disapproval has been issued.
- 9. **Distribution Statement Required.**
- 10. **Frequency.** The frequency of data submittal. Entries in this item are explained in Table 1. If the data is of a recurring type, it is to be submitted at the end of the reporting period established in this item unless otherwise indicated in item 14.

Table 1. Data Submittal Frequency Codes

CODE	FREQUENCY	CODE	FREQUENCY
ANNLY	Annually	ASGEN	As generated
ASREQ	As required	BI-MO	Every two months
BI-WE	Every two weeks	CP/RQ	Change pages as required
DAILY	Daily	DFDEL	Deferred delivery
MTHLY	Monthly	ONE/R	One time with revisions
OTIME	One time (does not include draft submissions)	QRTLY	Quarterly
R/ASR	Revisions as required	SEMLA	Every six months
WEKLY	Weekly	"N"TIME	Multiple separate submittals (2time, 3time, etc.)
See Item #14		Requirement is described in item #14. Used in lieu of other codes where such are inadequate to define requirement, or used in addition to other codes requiring amplification in item #14.	

- 11. **As of Date.** Date for cutting off collection of the data. If the data is to be submitted multiple times, a numeral will be entered to indicate the number of calendar days prior to the end of the reporting period, established in item 10, that data collection will be cut off. For example, "15" would place the "as of date" for the data at 15 days before the end of the month, quarter, or year, depending upon the frequency established in item 10; a "0 or blank" would place the "as of" date at the end of each month, quarter, etc.
- 12. **Date of First Submission.** Due date for initial data submission. This is normally the postage date or date the data is delivered to the Contracting Officer or keyed to a specific event or milestone, using a code from Table 2.

Table 2. Data Submission Codes

Code	Definition	Code	Definition
ASGEN	As generated	ASREQ	As required
DFDEL	Deferred delivery	"N"DAC	Days after contract award
"N"DACM	Days after contract modification	"N"DARP	Days after reporting period
"N"DARC	Days after receipt of comments	"N"DTC	Days after test completion
NLT	No later than	EOC	End of contract
EOM	End of month	EOQ	End of quarter
See item #14		Use to indicate requirement is described in item 14. Used in lieu of other codes where such are inadequate to define requirement or used in addition to other codes when amplification is included in item 14.	

The "N" is assigned a value indicating the number of days, e.g., 30 DAC

- 13. **Date of Subsequent Submission.** Due date(s) for subsequent data submission(s), if data is to be submitted more than once. If submittal is constrained by a specific event or milestone, the constraint will be given using a code from Table 2.
- 14. **Remarks.** Contains all pertinent information not specified elsewhere and any amplification of other items on this format (e.g., DID tailoring, approval criteria and authority, inspection and acceptance clarification, distributions statements, specific submission instructions, explanation of reproducible copy and delivery requirements, alternative medium for delivery of the data item, etc.)
- 15. **Distribution.** Addressees and the number of draft and final copies (regular or reproducible) to be provided to each. FAA facility designator and/or office symbols/codes may be used; however, an explanation of these will be provided in the Addressee Listing. When reproducible copies (e.g., magnetic diskettes/tape, vellum, negative, etc.) are required, an explanation will be provided in item 14. If deferred delivery is required, amplification will be given in item 14.
- 16. **Total.** Total number of draft and final (regular/reproducible) copies required.
- 17. **Price Group.** Not used.
- 18. **Estimated Total Price.** Not used.

CONTRACT DATA REQUIREMENTS LIST (CDRL)

Page 1 of 2

A. Contract line Item No. 4.0		B. Exhibit		C. Category (Check appropriate one) TDP <input type="checkbox"/> TM <input type="checkbox"/> Other X				
D. System/Item Enhance Be-300 Aircraft Interior		E. Contract/PR No.		F. Contractor				
1. Data Item No. A007		2. Title of Data Item Submittal of Cockpit Seating Design & Data for FAA acceptance			3. Subtitle			
4. Authority PWS Appendix A, Paragraph 1.2.6		5. Contact Reference			6. Requiring Office AJW-314			
7. DD 250 Req'd	8. APP Code	9. Distribution Statement Required		10. Frequency As Required		11. As of Date (AOD)		
12. Date of First 20 days after contract award		13. Date of Subsequent Submission Final-20 days after Prototype Acceptance		15. Distribution				
14. REMARKS: The contractor shall submit Cockpit Seating Design and Data for FAA review and acceptance. Foam in the seats shall be replaced with high-grade foam (Skandia DAX Firehard Foam, or equivalent) potentially using a multiple density design as proposed by the Vendor and subject to acceptance by FAA to improve seating quality and ensure longevity. Seat contact surfaces shall be covered with "New Zealand Sheepskin" from Douglas Interior Products (www.DIPI.com) or sheepskin of equal or better grade as determined by FAA. Seat non-contact surfaces shall be covered with "Muirhead Fine Scottish Leather™" from Douglas Interior Products (www.DIPI.com) or material of equal or better grade as determined by FAA. The color and type of material used on the cockpit seats must match the cabin seats. FAA review and acceptance is required for the proposed seat upholstery design to include "sit test" acceptance of the prototype aircraft finished product. (Per Technical Specification for Interior Enhancement, Paragraph 1.2.6, Cockpit Seating) Deliver to: Mike Monroney Aeronautical Center Attn: P Pender, Hanger 8, Room 206 West Oklahoma City, OK, 73169				a. Addressee		b. Draft Copies	c. Final Copies Reg. Repro	
				AJW-314		1 set	1	
				16. Total				
G. Prepared By: Brent D. Foreman		H. Date 4-14-2009		I. Approved By Floyd Badsky			J. Date 4-14-2009	
17. Price Group				18. Estimated Total Price not separately priced				

INSTRUCTIONS FOR COMPLETING FAA Template No. 59 (6/98)

(Mark Not Applicable sections as N/A)

- A. Contract Line Item No..** Contract Line Item Number (CLIN) associated with this Contract Data Requirements List (CDRL).
- B. Exhibit.** Exhibit identifier for this CDRL item.
- C. Category.** TDP, TM, or Other.
- D. System/Item.** System, item, project designator or name, or title of services being acquired that the data will support.
- E. Contract/PR No.** Procurement Instrument Identification Number (PIIN) (i.e., the contract number, the Purchase Request (PR) number, the screening Information Request (SIR) number, or other appropriate designator.
- F. Contractor.** Contractor's name.
- G. Prepared by.** Preparer's organization responsible for preparing the CDRL.
- H. Date.** Date the form was prepared.
- I. Approved by.** Office responsible for approving the CDRL. The approving official's signature appears on the last page of exhibit.
- J. Date.** The date the CDRL was approved.

- 1. Data Item No.** The 4-character Exhibit Line Item Number (ELIN). The first position consists of the exhibit identifier and the remaining positions are assigned sequentially.
- 2. Title of Data Item.** The title of the Data Item Description (DID) cited in item 4.
- 3. Subtitle.** Further identification of the data item to supplement the title, if required.
- 4. Authority (Data Acquisition Document No.)** DID identification number where detailed preparation instructions are provided.
- 5. Contract Reference.** The specific paragraph number of the applicable contractual document that contains the tasking that generates a requirement for the data item. Normally, this will be a Statement of Work (SOW) paragraph.
- 6. Requiring Office.** The technical office having responsibility for ensuring the technical adequacy of the data.
- 7. DD 250 Required.**
- 8. APP Code.** Identification, by entry of an "A," of a requirement for advance written approval prior to final distribution of an item of data. An "A" in this item indicates that one or more draft submittals are required. Item 14 will show length of turn-around time for the contractor to resubmit the data after Government approval/disapproval has been issued.
- 9. Distribution Statement Required.**
- 10. Frequency.** The frequency of data submittal. Entries in this item are explained in Table 1. If the data is of a recurring type, it is to be submitted at the end of the reporting period established in this item unless otherwise indicated in item 14.

Table 1. Data Submittal Frequency Codes

CODE	FREQUENCY	CODE	FREQUENCY
ANNLY	Annually	ASGEN	As generated
ASREQ	As required	BI-MO	Every two months
BI-WE	Every two weeks	CP/RQ	Change pages as required
DAILY	Daily	DFDEL	Deferred delivery
MTHLY	Monthly	ONE/R	One time with revisions
OTIME	One time (does not include draft submissions)	QRTLY	Quarterly
R/ASR	Revisions as required	SEMI	Every six months
WEEKLY	Weekly	"N"TIME	Multiple separate submittals (2time, 3time, etc.)
See Item #14 Requirement is described in item #14. Used in lieu of other codes where such are inadequate to define requirement, or used in addition to other codes requiring amplification in item #14.			

- 11. As of Date.** Date for cutting off collection of the data. If the data is to be submitted multiple times, a numeral will be entered to indicate the number of calendar days prior to the end of the reporting period, established in item 10, that data collection will be cut off. For example, "15" would place the "as of date" for the data at 15 days before the end of the month, quarter, or year, depending upon the frequency established in item 10; a "0 or blank" would place the "as of" date at the end of each month, quarter, etc.
- 12. Date of First Submission.** Due date for initial data submission. This is normally the postage date or date the data is delivered to the Contracting Officer or keyed to a specific event or milestone, using a code from Table 2.

Table 2. Data Submission Codes

Code	Definition	Code	Definition
ASGEN	As generated	ASREQ	As required
DFDEL	Deferred delivery	"N"DAC	Days after contract award
"N"DACM	Days after contract modification	"N"DARP	Days after reporting period
"N"DARC	Days after receipt of comments	"N"DTC	Days after test completion
NLT	No later than	EOC	End of contract
EOM	End of month	EOQ	End of quarter
See item #14 Use to indicate requirement is described in item 14. Used in lieu of other codes where such are inadequate to define requirement or used in addition to other codes when amplification is included in item 14.			

The "N" is assigned a value indicating the number of days, e.g., 30 DAC

- 13. Date of Subsequent Submission.** Due date(s) for subsequent data submission(s), if data is to be submitted more than once. If submittal is constrained by a specific event or milestone, the constraint will be given using a code from Table 2.
- 14. Remarks.** Contains all pertinent information not specified elsewhere and any amplification of other items on this format (e.g., DID tailoring, approval criteria and authority, inspection and acceptance clarification, distributions statements, specific submission instructions, explanation of reproducible copy and delivery requirements, alternative medium for delivery of the data item, etc.)
- 15. Distribution.** Addressees and the number of draft and final copies (regular or reproducible) to be provided to each. FAA facility designator and/or office symbols/codes may be used; however, an explanation of these will be provided in the Addressee Listing. When reproducible copies (e.g., magnetic diskettes/tape, vellum, negative, etc.) are required, an explanation will be provided in item 14. If deferred delivery is required, amplification will be given in item 14.
- 16. Total.** Total number of draft and final (regular/reproducible) copies required.
- 17. Price Group.** Not used.
- 18. Estimated Total Price.** Not used.

INSTRUCTIONS FOR COMPLETING FAA Template No. 59 (6/98)

(Mark Not Applicable sections as N/A)

- A. Contract Line Item No..** Contract Line Item Number (CLIN) associated with this Contract Data Requirements List (CDRL).
- B. Exhibit.** Exhibit identifier for this CDRL item.
- C. Category.** TDP, TM, or Other.
- D. System/Item.** System, item, project designator or name, or title of services being acquired that the data will support.
- E. Contract/PR No.** Procurement Instrument Identification Number (PIIN) (i.e., the contract number, the Purchase Request (PR) number, the screening Information Request (SIR) number, or other appropriate designator.
- F. Contractor.** Contractor's name.
- G. Prepared by.** Preparer's organization responsible for preparing the CDRL.
- H. Date.** Date the form was prepared.
- I. Approved by.** Office responsible for approving the CDRL. The approving official's signature appears on the last page of exhibit.
- J. Date.** The date the CDRL was approved.

- 1. Data Item No.** The 4-character Exhibit Line Item Number (ELIN). The first position consists of the exhibit identifier and the remaining positions are assigned sequentially.
- 2. Title of Data Item.** The title of the Data Item Description (DID) cited in item 4.
- 3. Subtitle.** Further identification of the data item to supplement the title, if required.
- 4. Authority (Data Acquisition Document No.)** DID identification number where detailed preparation instructions are provided.
- 5. Contract Reference.** The specific paragraph number of the applicable contractual document that contains the tasking that generates a requirement for the data item. Normally, this will be a Statement of Work (SOW) paragraph.
- 6. Requiring Office.** The technical office having responsibility for ensuring the technical adequacy of the data.
- 7. DD 250 Required.**
- 8. APP Code.** Identification, by entry of an "A," of a requirement for advance written approval prior to final distribution of an item of data. An "A" in this item indicates that one or more draft submittals are required. Item 14 will show length of turn-around time for the contractor to resubmit the data after Government approval/disapproval has been issued.
- 9. Distribution Statement Required.**
- 10. Frequency.** The frequency of data submittal. Entries in this item are explained in Table 1. If the data is of a recurring type, it is to be submitted at the end of the reporting period established in this item unless otherwise indicated in item 14.

Table 1. Data Submittal Frequency Codes

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OTIME	One time (does not include draft submissions)	QRTLY	Quarterly
R/ASR	Revisions as required	SEMLA	Every six months
WEKLY	Weekly	"N"TIME	Multiple separate submittals (2time, 3time, etc.)
See Item #14		Requirement is described in item #14. Used in lieu of other codes where such are inadequate to define requirement, or used in addition to other codes requiring amplification in item #14.	

- 11. As of Date.** Date for cutting off collection of the data. If the data is to be submitted multiple times, a numeral will be entered to indicate the number of calendar days prior to the end of the reporting period, established in item 10, that data collection will be cut off. For example, "15" would place the "as of date" for the data at 15 days before the end of the month, quarter, or year, depending upon the frequency established in item 10; a "0 or blank" would place the "as of" date at the end of each month, quarter, etc.
- 12. Date of First Submission.** Due date for initial data submission. This is normally the postage date or date the data is delivered to the Contracting Officer or keyed to a specific event or milestone, using a code from Table 2.

Table 2. Data Submission Codes

Code	Definition	Code	Definition
ASGEN	As generated	ASREQ	As required
DFDEL	Deferred delivery	"N"DAC	Days after contract award
"N"DACM	Days after contract modification	"N"DARP	Days after reporting period
"N"DARC	Days after receipt of comments	"N"DTC	Days after test completion
NLT	No later than	EOC	End of contract
EOM	End of month	EOQ	End of quarter
See item #14		Use to indicate requirement is described in item 14. Used in lieu of other codes where such are inadequate to define requirement or used in addition to other codes when amplification is included in item 14.	

The "N" is assigned a value indicating the number of days, e.g., 30 DAC

- 13. Date of Subsequent Submission.** Due date(s) for subsequent data submission(s), if data is to be submitted more than once. If submittal is constrained by a specific event or milestone, the constraint will be given using a code from Table 2.
- 14. Remarks.** Contains all pertinent information not specified elsewhere and any amplification of other items on this format (e.g., DID tailoring, approval criteria and authority, inspection and acceptance clarification, distributions statements, specific submission instructions, explanation of reproducible copy and delivery requirements, alternative medium for delivery of the data item, etc.)
- 15. Distribution.** Addressees and the number of draft and final copies (regular or reproducible) to be provided to each. FAA facility designator and/or office symbols/codes may be used; however, an explanation of these will be provided in the Addressee Listing. When reproducible copies (e.g., magnetic diskettes/tape, vellum, negative, etc.) are required, an explanation will be provided in item 14. If deferred delivery is required, amplification will be given in item 14.
- 16. Total.** Total number of draft and final (regular/reproducible) copies required.
- 17. Price Group.** Not used.
- 18. Estimated Total Price.** Not used.

CONTRACT DATA REQUIREMENTS LIST (CDRL)

Page 1 of 2

A. Contract line Item No. 4.0		B. Exhibit		C. Category (Check appropriate one) TDP <input type="checkbox"/> TM <input type="checkbox"/> Other X				
D. System/Item Enhance Be-300 Aircraft Interior		E. Contract/PR No.		F. Contractor				
1. Data Item No. A009		2. Title of Data Item Submittal of Pilot/Co-Pilot Cooling Fans design-installation for FAA acceptance			3. Subtitle			
4. Authority PWS Appendix A, Paragraph 1.2.8		5. Contact Reference			6. Requiring Office AJW-314			
7. DD 250 Req'd	8. APP Code	9. Distribution Statement Required			10. Frequency As Required	11. As of Date (AOD)		
12. Date of First Submission--Draft 20 after contract award--		13. Date of Subsequent Submission Final-20 days after Prototype Acceptance			15. Distribution			
14. REMARKS: Contractor shall design, fabricate, and install a method to provide ambient airflow to the Pilot and Co-Pilot. Task is to move cabin ambient air prior to aircraft engine start and without use of aircraft or ground support air conditioning. A method shall be provided to individually control and shut off airflow to both the Pilot and Co-Pilot seat while seated and shall be independently directed on both pilots simultaneously for convective and evaporative cooling. Cooling fans shall be operable without the battery bus energized. FAA will provide/identify a circuit breaker location. FAA review and acceptance of the proposed design and installation is required. (Per Technical Specification for Interior Enhancement, Paragraph 1.2.8, Pilot/Co-Pilot Cooling Fans.) Deliver to: Mike Monroney Aeronautical Center Attn: P Pender, Hanger 8, Room 206 West Oklahoma City, OK, 73169					a. Addressee	b. Draft Copies	c. Final Copies Reg.	d. Final Copies Repro
					AJW-314	1 set	1	
					AJW-300		1	
					16. Total			
G. Prepared By: Brent D. Foreman		H. Date 4-14-2009		I. Approved By Floyd Badsky			J. Date 4-14-2009	
17. Price Group				18. Estimated Total Price not separately priced				